



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
JRT000035 - PREETOM PHUKAN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------------------------------|--------------------------------------------------------------------------|-----------------------|-----------------|---------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 15/12/2023 | IN | TI/35242392 | 31367441 | | FARHEEN YASHMEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 635.00 |
| 21/12/2023 | RC | | 16121634 | preetz108-yahoo.co.in@okhdfcbank-335550 854226 | | 0.00 | 635.00 | 0.00 |
| 15/02/2024 | IN | TI/35332256 | 31458337 | | SUKANYA GOGOI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 |
| 20/03/2024 | RC | | 16163666 | preetz108-yahoo.co.in@okhdfcbank-408032 279326 | | 0.00 | 635.00 | 0.00 |
| 16/05/2024 | IN | TIKER/45069655 | 41070516 | | AARATI DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 |
| 27/05/2024 | RC | | 26026042 | preetz108-yahoo.co.in@okhdfcbank-414824 205531 | | 0.00 | 635.00 | 0.00 |
| 24/07/2024 | IN | TIKER/45179151 | 41181938 | | JYOTI JUWALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 |
| | | | | | | 2,540.00 | 1,905.00 | |
| | | | | | | *Period Closing Bal.: | | 635.00 |